

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/06/2024

Voucher No : JV-0624-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	86,113	0	Paid accrued Commission for Jul-23 to Dec-24 by AH Cash to Staff
2	10010041	Imprest Funds - AH Cash Purchase	0	86,113	Paid accrued Commission for Jul-23 to Dec-24 by AH Cash to Staff
TOTAL :			86,113	86,113	

Prepared By : Maha Waris Khan

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Approved By : In Progress